

EXHIBIT A

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Winc, Inc.
1751 Berkeley Street
Studio 3
Santa Monica, CA 90404

Invoice Date: May 23, 2023
Invoice Number: 50042780
Matter Number: 102647.1001

Re: Debtor Representation
Billing Period through April 30, 2023

CURRENT INVOICE

Professional Services	\$	50,811.50
Disbursements	\$	<u>104.98</u>
Total Due This Invoice	\$	50,916.48

Winc, Inc.
Billing Period through April 30, 2023

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Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/31/23	AMIEL	Emails with YCST team re: critical dates	B001	0.10	68.50
04/06/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
04/11/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
04/12/23	TBOLL	Review and update the critical dates calendar	B001	0.40	142.00
04/12/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
04/13/23	JBROO	Revise and analyze critical dates calendar	B001	0.10	50.50
04/13/23	MLUNN	Review critical deadline memo	B001	0.10	102.50
04/13/23	TBOLL	Review critical dates calendar and circulate same to the working group for review	B001	0.20	71.00
04/13/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
04/14/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
04/21/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
04/24/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
04/25/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
04/27/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
04/28/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
04/12/23	AMIEL	Emails with YCST team and committee counsel re: fee applications and hearing dates	B002	0.10	68.50
04/12/23	AMIEL	Review COC for hearing date	B002	0.10	68.50
04/12/23	JBROO	Emails with YCST team re: omnibus hearing issues	B002	0.10	50.50
04/12/23	JBROO	Emails with Committee counsel re: omnibus hearing issues	B002	0.30	151.50

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04/12/23	JBROO	Emails with Court chambers re: omnibus hearing	B002	0.10	50.50
04/12/23	MLUNN	Correspondence with J. Brooks re: omnibus hearings	B002	0.10	102.50
04/12/23	TBOLL	Prepare and finalize for filing certification of counsel re: scheduling of omnibus hearing date (.2), and upload related order (.1)	B002	0.30	106.50
04/11/23	AMIEL	Emails with C. Brault re: monthly operating report	B004	0.10	68.50
04/13/23	AMIEL	Emails with C. Brault re: monthly operating reports	B004	0.10	68.50
04/24/23	AMIEL	Emails with RPA team, C. Brault and YCST team re: MORs and related global notes (.2); review and revise same (.6)	B004	0.80	548.00
04/25/23	AMIEL	Emails with RPA and YCST teams re: revisions to MORs (.1); review and finalize same (.3)	B004	0.40	274.00
04/25/23	TBOLL	Finalize for fling MORs for March 2023	B004	0.40	142.00
03/31/23	AMIEL	Emails with C. Brault re: transition issues	B006	0.30	205.50
04/01/23	AMIEL	Emails with C. Brault re: books and records access	B006	0.10	68.50
04/01/23	MLUNN	Review issues and call with E. Walker re: TSA and sale issues	B006	0.50	512.50
04/03/23	AMIEL	Emails with YCST team, C. Brault and K. Pleines re: transition issues (.2); emails with M. Lunn and K. Pleines and C. Brault re: invoice reconciliation (.2); Confer with M. Lunn re: transition issues (.6)	B006	1.00	685.00
04/03/23	MLUNN	Call with A. Mielke re: TSA and MSA payments and related issues	B006	0.60	615.00
04/04/23	AMIEL	Emails with M. Lunn and committee counsel re: transition and payment issues	B006	0.10	68.50
04/04/23	MLUNN	Sale issues call with C. Brault, RPA and A. Mielke	B006	0.60	615.00
04/05/23	AMIEL	Emails with J. Kesselman re: vendor payments (.1); Emails with C. Brault and K. Pleines re: transition services issues (.1)	B006	0.20	137.00
04/06/23	AMIEL	Teleconference with K. Pleines and C. Brault re: transition issues	B006	0.80	548.00
04/06/23	AMIEL	Emails with E. Walker and M. Lunn re: transition issues	B006	0.10	68.50

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04/07/23	AMIEL	Emails with C. Brault re: proceeds analysis and related issues	B006	0.10	68.50
04/08/23	AMIEL	Emails with M. Lunn re: transition issues (.1); review and revise proceeds analysis (.2)	B006	0.30	205.50
04/10/23	AMIEL	Emails with C. Brault re: transition issues	B006	0.10	68.50
04/10/23	AMIEL	Emails with M. Lunn and E. Walker re: transition issues (.1); confer with M. Lunn re: same (.5)	B006	0.60	411.00
04/10/23	MLUNN	Review costs to be paid re: TSA (.3) call with A. Mielke re: same (.6); and correspondence with E. Walker (.2)	B006	1.10	1,127.50
04/11/23	AMIEL	Emails with C. Brault re: transition issues	B006	0.10	68.50
04/12/23	AMIEL	Emails with M. Lunn re: transition issues	B006	0.10	68.50
04/17/23	MLUNN	Review transition costs analysis and related correspondence (.3) and call with C. Brault, K. Pleines, and A. Mielke (.5)	B006	0.80	820.00
04/18/23	AMIEL	Teleconference re: sale and transition issues (1.0); Review sale documents in advance of same (.3)	B006	1.30	890.50
04/18/23	MLUNN	Analyze updated analysis and issues in preparation for call with Amass and Cooley (.6); call with Amass, Cooley, RPA, C. Brault and A. Mielke (1.0)	B006	1.60	1,640.00
04/19/23	MLUNN	Meeting with A. Mielke re: follow-up from TSA and AP call with Amass and Cooley and discussion of related strategy	B006	0.40	410.00
04/24/23	AMIEL	Emails with M. Lunn re: sale milestones	B006	0.10	68.50
04/25/23	AMIEL	Emails with A. Kim and C. Brault re: transition issues (.1); confer with M. Lunn re: same (.1)	B006	0.20	137.00
04/26/23	AMIEL	Emails with A. Kim, E. Walker, and M. Lunn re: asset transition issues	B006	0.10	68.50
04/26/23	MLUNN	Review updated analysis and request for release of proceeds under TSA (.3) and work with A. Mielke re: same (.2)	B006	0.50	512.50
04/27/23	AMIEL	Emails with C. Brault re: transition issues	B006	0.10	68.50
04/27/23	MLUNN	Review payable and calculations under TSA and related correspondence	B006	0.20	205.00
04/28/23	MLUNN	Review updated open invoice analysis re: TSA	B006	0.20	205.00

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04/03/23	SBORO	Review claims register	B007	0.50	252.50
04/04/23	SBORO	Review claims register	B007	1.10	555.50
04/05/23	SBORO	Draft email re: proof of claim	B007	0.10	50.50
04/10/23	SBORO	Review claims filed on bar date	B007	0.60	303.00
04/11/23	AMIEL	Emails with S. Borovinskaya, M. Lunn, and K. Pleines re: claims reconciliation (.1); review same (.1)	B007	0.20	137.00
04/11/23	SBORO	Review 4.11.23 claims register	B007	0.20	101.00
04/13/23	MLUNN	Analyze claims register and assessment of claim in connection with Plan and Disclosure Statement and confirmation	B007	0.60	615.00
04/14/23	AMIEL	Emails with M. Mealy and C. Brault re: claim	B007	0.30	205.50
04/15/23	AMIEL	Emails with C. Brault re: claim issues	B007	0.10	68.50
04/17/23	AMIEL	Emails with case creditor and C. Brault re: taxes and claim issues (.1); emails with YCST team, C. Brault, K. Pleines re: claim and transition issues (.3)	B007	0.40	274.00
04/17/23	AMIEL	Review and analyze claim	B007	0.20	137.00
04/19/23	SBORO	Review claims register for late filed claims	B007	0.20	101.00
04/21/23	AMIEL	Emails with C. Brault and K. Pleines re: claim issues	B007	0.10	68.50
04/26/23	SBORO	Review late filed claims	B007	0.80	404.00
04/27/23	AMIEL	Emails with C. Brault and creditor re: tax claim issues	B007	0.10	68.50
04/27/23	AMIEL	Review and analyze liquidation analysis	B007	0.20	137.00
04/27/23	AMIEL	Emails with committee counsel, creditor, and claims agent re: claim inquiry	B007	0.20	137.00
04/28/23	AMIEL	Emails with committee counsel and claims agent re: bar date package and service	B007	0.20	137.00
03/31/23	AMIEL	Teleconference with K. Pleines and C. Brault re: case strategy and issues	B008	0.40	274.00
04/12/23	AMIEL	Confer with J. Brooks re: case issues	B008	0.10	68.50

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04/13/23	AMIEL	Emails with C. Brault and K. Pleines re: weekly case update	B008	0.10	68.50
04/14/23	AMIEL	Emails with C. Brault and K. Pleines re: miscellaneous case issues	B008	0.10	68.50
04/17/23	AMIEL	Confer with J. Brooks re: case issues (.1); confer with M. Lunn re: case issues (.2)	B008	0.30	205.50
04/21/23	AMIEL	Teleconference with C. Brault, K. Pleines, and M. Lunn re: case issues	B008	0.50	342.50
04/21/23	MLUNN	Update call with C. Brault, K. Pleines, and A. Mielke	B008	0.60	615.00
04/28/23	AMIEL	Teleconference with YCST team, K. Pleines, C. Walker and C. Brault re: weekly case update and issues (.5); review bank account reconciliation in advance (.1)	B008	0.60	411.00
04/28/23	MLUNN	Update call with C. Brault, RPA and A. Mielke	B008	0.60	615.00
04/03/23	MLUNN	Review and provide comments to revised chapter 11 plan	B012	1.90	1,947.50
04/04/23	AMIEL	Review revised plan (0.2); emails with M. Lunn and committee re: same (0.1)	B012	0.30	205.50
04/04/23	MLUNN	Continued review of revised chapter 11 plan and revise same	B012	2.40	2,460.00
04/06/23	AMIEL	Emails with board re: plan	B012	0.30	205.50
04/06/23	MLUNN	Correspondence with board re: plan	B012	0.10	102.50
04/07/23	AMIEL	Emails with B. Smith re: plan issues and wind down	B012	0.10	68.50
04/07/23	MLUNN	Correspondence from B. Smith re: plan issues and questions	B012	0.10	102.50
04/11/23	AMIEL	Confer with M. Lunn in advance of board call (.3); review plan and insurance documents in advance of same (1.1); attend board call (.7); emails with B. Smith re: same (.1)	B012	2.20	1,507.00
04/11/23	AMIEL	Emails with M. Lunn and committee counsel re: revised plan	B012	0.10	68.50
04/11/23	JBROO	Revise and analyze solicitation procedures motion	B012	2.00	1,010.00
04/11/23	MLUNN	Correspondence with A. Mielke re: plan and related issues	B012	0.10	102.50
04/11/23	MNEST	Overview of plan/DS re: board call	B012	0.80	992.00

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04/11/23	SBORO	Finalize board minutes and draft email to A. Mielke re: same	B012	0.20	101.00
04/12/23	AMIEL	Emails with K. Pleines re: plan issues	B012	0.10	68.50
04/12/23	JBROO	Review and analyze emails re: recovery estimates and liquidation analysis	B012	0.20	101.00
04/12/23	JBROO	Revise and analyze solicitation procedures motion	B012	0.20	101.00
04/13/23	AMIEL	Review and revise solicitation procedures motion	B012	3.10	2,123.50
04/13/23	JBROO	Revise and analyze solicitation procedures motion	B012	2.70	1,363.50
04/13/23	MLUNN	Work with A. Mielke re: solicitation procedures motion	B012	0.20	205.00
04/17/23	MLUNN	Review and provide comments to solicitation motion	B012	2.10	2,152.50
04/17/23	MLUNN	Call with A. Mielke re: solicitation timeline and issues	B012	0.20	205.00
04/19/23	AMIEL	Emails with J. Brooks and M. Lunn re: DS motion	B012	0.10	68.50
04/19/23	JBROO	Revise and analyze solicitation procedures motion	B012	0.10	50.50
04/19/23	MLUNN	Revise solicitation procedures motion and related correspondence	B012	0.90	922.50
04/20/23	AMIEL	Emails with YCST team re: DS motion	B012	0.10	68.50
04/20/23	JBROO	Revise and analyze solicitation procedures motion	B012	3.50	1,767.50
04/21/23	AMIEL	Emails with J. Brooks and M. Lunn re: DS motion	B012	0.10	68.50
04/21/23	JBROO	Revise and analyze solicitation procedures motion	B012	1.10	555.50
04/21/23	MLUNN	Review revised solicitation motion and revise same	B012	0.90	922.50
04/25/23	MLUNN	Review and analyze UCC comments to plan	B012	0.50	512.50
04/26/23	MLUNN	Work with A. Mielke re: UCC plan comments and related strategy	B012	0.20	205.00
04/27/23	MLUNN	Correspondence with A. Mielke re: liquidation analysis (.1); review draft liquidation analysis and related assumptions (.2)	B012	0.30	307.50
04/01/23	AMIEL	Emails with YCST team creditor inquiry	B013	0.10	68.50

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04/05/23	AMIEL	Emails with creditor and YCST team re: proof of claim inquiry	B013	0.10	68.50
04/04/23	MLUNN	Review cash balance analysis and summary of proposed payments	B014	0.20	205.00
04/11/23	MLUNN	Work with A. Mielke re: preparation for board meeting and related plan issues (.5); and attend board meeting (.7)	B014	1.20	1,230.00
04/12/23	AMIEL	Review board minutes	B014	0.10	68.50
04/12/23	MLUNN	Review and revise April 11th board meeting minutes	B014	0.30	307.50
04/24/23	AMIEL	Emails with B. Smith re: board minutes	B014	0.10	68.50
03/28/23	JBROO	Emails with T. Bollman re: fee application issues	B017	0.10	50.50
03/28/23	JBROO	Emails with C. Walker re: RPA fee application issues	B017	0.20	101.00
04/04/23	JBROO	Email with T. Bollman re: interim fee application	B017	0.10	50.50
04/04/23	TBOLL	Review draft first interim fee applications, and circulate same for internal review	B017	0.30	106.50
04/05/23	AMIEL	Emails with YCST team re: interim fee application	B017	0.10	68.50
04/05/23	JBROO	Emails with YCST team re: draft interim fee application	B017	0.10	50.50
04/06/23	AMIEL	Emails with S. Borovinskaya re: OCP declaration (0.1); review and analyze invoices and communications re: same (0.1)	B017	0.20	137.00
04/06/23	AMIEL	Emails with T. Bollman and M. Lunn re: fee application	B017	0.10	68.50
04/06/23	AMIEL	Review and revise interim fee application	B017	0.20	137.00
04/06/23	SBORO	Email correspondence re: ordinary course professionals (.2); email correspondence re: OCP declaration (.2)	B017	0.40	202.00
04/06/23	TBOLL	Compile and finalize for filing fourth monthly fee application of YCST	B017	0.40	142.00
04/06/23	TBOLL	Prepare notice (.2) and update declarations (.2) re: retention of ordinary course professional Holland & Hart	B017	0.40	142.00
04/08/23	AMIEL	Emails with C. Brault and YCST team re: ordinary course professional retention	B017	0.10	68.50
04/10/23	AMIEL	Emails with A. Vicari re: OCP retention (.1); confer with A. Vicari re: same (.1)	B017	0.20	137.00

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04/11/23	AMIEL	Review CNO for RPA fee application	B017	0.10	68.50
04/11/23	JBROO	Emails with YCST team re: fee application issues	B017	0.30	151.50
04/11/23	TBOLL	Prepare and finalize for filing certificate of no objection re: third monthly fee application of RPA	B017	0.30	106.50
04/12/23	AMIEL	Emails with A. Vicari and YCST team re: OCP declaration and retention	B017	0.20	137.00
04/12/23	AMIEL	Emails with YCST and RPA team re: fee escrow	B017	0.10	68.50
04/12/23	AMIEL	Emails with C. Brault re: OCP issues	B017	0.10	68.50
04/12/23	JBROO	Review and analyze emails re: potential supplemental OCP retention	B017	0.10	50.50
04/12/23	JBROO	Emails with Epiq team re: interim fee application issues	B017	0.10	50.50
04/12/23	JBROO	Draft notice of Supplemental OCP List	B017	0.20	101.00
04/12/23	JBROO	Emails with YCST team re: first interim fee application issues	B017	0.20	101.00
04/12/23	JBROO	Emails with YCST team re: supplemental OCP List	B017	0.10	50.50
04/12/23	JBROO	Emails with T. Bollman re: filing of supplemental OCP notice	B017	0.20	101.00
04/12/23	JBROO	Revise and analyze supplement to first interim fee application	B017	0.30	151.50
04/12/23	MLUNN	Correspondence with A. Mielke re: fee budget	B017	0.10	102.50
04/12/23	SBORO	Discuss retention issues with J. Brooks	B017	0.10	50.50
04/12/23	TBOLL	Emails to and from J. Brooks and A. Mielke re: first interim fee application of debtors' professionals	B017	0.20	71.00
04/12/23	TBOLL	Finalize for filing notice of supplement to list of ordinary course professionals	B017	0.20	71.00
04/14/23	MLUNN	Review UCC February fee applications	B017	0.20	205.00
04/14/23	MLUNN	Review Interim fee application	B017	0.20	205.00
04/14/23	TBOLL	Finalize for filing first interim fee application of debtors' professionals	B017	0.30	106.50
04/14/23	TBOLL	Update and finalize for filing supplement to YCST's first interim fee application	B017	0.30	106.50

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04/17/23	AMIEL	Emails with J. Brooks re: OCP issues	B017	0.10	68.50
04/17/23	JBROO	Confer with C. Brault re: supplemental OCP issues	B017	0.10	50.50
04/17/23	JBROO	Confer with A. Mielke re: supplemental OCP issues	B017	0.10	50.50
04/17/23	JBROO	Draft notice of supplemental OCP declaration	B017	0.10	50.50
04/17/23	JBROO	Draft supplemental OCP declaration	B017	0.10	50.50
04/17/23	JBROO	Emails with A. Mielke and Holland & Hart team re: OCP Declaration	B017	0.70	353.50
04/17/23	JBROO	Review and analyze emails with S. Borovinskaya re: Holland & Hart supplemental OCP issues	B017	0.10	50.50
04/19/23	AMIEL	Emails with J. Brooks re: OCP issues	B017	0.10	68.50
04/20/23	AMIEL	Emails with YCST team and C. Walker re: fee application (.1); Emails with T. Lukas and J. Brooks re: OCP retention (.1)	B017	0.10	68.50
04/20/23	AMIEL	Emails with T. Lukas and J. Brooks re: OCP retention	B017	0.10	68.50
04/21/23	AMIEL	Emails with C. Walker and S. Borovinskaya re: fee application	B017	0.10	68.50
04/21/23	SBORO	Review RPA fourth fee app	B017	0.50	252.50
04/21/23	TBOLL	Update and finalize for filing fourth monthly fee application of RPA	B017	0.50	177.50
04/22/23	AMIEL	Emails with J. Brooks re: OCP retention	B017	0.10	68.50
04/24/23	AMIEL	Emails with YCST team re: OCP declaration and notice	B017	0.10	68.50
04/24/23	JBROO	Draft notice of OCP declaration for Holland & Hart	B017	0.10	50.50
04/24/23	TBOLL	Finalize for filing declaration of disinterestedness of ordinary course professional Holland & Hart	B017	0.30	106.50
04/27/23	AMIEL	Emails with YCST team re: CNO for fee application	B017	0.10	68.50
04/27/23	MLUNN	Correspondence with T. Bollman re: March fee app	B017	0.10	102.50
04/27/23	TBOLL	Prepare and finalize for filing certificate of no objection re: fourth monthly fee application of YCST	B017	0.30	106.50

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04/28/23	MLUNN	Review UCC fee applications	B017	0.10	102.50
04/04/23	TBOLL	Begin draft supplement to YCST first interim fee application	B018	1.80	639.00
04/05/23	MLUNN	Confidentiality review of March fee statement in preparation for submission	B018	0.20	205.00
04/06/23	MLUNN	Review March fee app	B018	0.20	205.00
04/10/23	AMIEL	Emails with T. Bollman and K. Pleines re: interim fee application	B018	0.20	137.00
04/10/23	TBOLL	Review and update supplement to YCST's first interim fee application	B018	1.00	355.00
04/11/23	AMIEL	Emails with YCST team re: interim fee application	B018	0.20	137.00
04/11/23	TBOLL	Review and update supplement to YCST's first interim fee application	B018	0.90	319.50
04/12/23	AMIEL	Emails with YCST team and RPA team re: interim fee application	B018	0.10	68.50
04/12/23	AMIEL	Emails with YCST team re: interim fee application	B018	0.20	137.00
04/12/23	TBOLL	Update supplement to YCST's first interim fee application	B018	0.40	142.00
04/13/23	AMIEL	Review interim fee supplement	B018	0.60	411.00
04/13/23	TBOLL	Assist in further updates to supplement re: YCST's first interim fee application	B018	0.60	213.00
04/14/23	AMIEL	Emails with YCST team re: interim fee application	B018	0.10	68.50
Total				72.90	\$50,811.50

Winc, Inc.
Billing Period through April 30, 2023

Invoice Date: May 23, 2023
Invoice Number: 50042780
Matter Number: 102647.1001

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AMIEL	Allison S. Mielke	Associate	22.00	685.00	15,070.00
JBROO	Joshua Brooks	Associate	13.70	505.00	6,918.50
MLUNN	Matthew B. Lunn	Partner	21.20	1,025.00	21,730.00
MNEST	Michael R. Nestor	Partner	0.80	1,240.00	992.00
SBORO	Shella Borovinskaya	Associate	4.70	505.00	2,373.50
TBOLL	Troy Bollman	Paralegal	10.50	355.00	3,727.50
Total			72.90		\$50,811.50

Winc, Inc.
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Task Summary

Task Code:B001

Case Administration

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.10	1,025.00	102.50
Allison S. Mielke	Associate	0.10	685.00	68.50
Joshua Brooks	Associate	0.10	505.00	50.50
Troy Bollman	Paralegal	1.60	355.00	568.00
Total		1.90		789.50

Task Code:B002

Court Hearings

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.10	1,025.00	102.50
Allison S. Mielke	Associate	0.20	685.00	137.00
Joshua Brooks	Associate	0.50	505.00	252.50
Troy Bollman	Paralegal	0.30	355.00	106.50
Total		1.10		598.50

Task Code:B004

Schedules & Statements, U.S. Trustee Reports

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Associate	1.40	685.00	959.00
Troy Bollman	Paralegal	0.40	355.00	142.00
Total		1.80		1,101.00

Task Code:B006

Use, Sale or Lease of Property (363 issues)

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	6.50	1,025.00	6,662.50
Allison S. Mielke	Associate	5.70	685.00	3,904.50
Total		12.20		10,567.00

Task Code:B007

Claims Analysis, Objections and Resolutions

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.60	1,025.00	615.00
Allison S. Mielke	Associate	2.00	685.00	1,370.00
Shella Borovinskaya	Associate	3.50	505.00	1,767.50
Total		6.10		3,752.50

Winc, Inc.
Billing Period through April 30, 2023

Invoice Date: May 23, 2023
Invoice Number: 50042780
Matter Number: 102647.1001

Task Code:B008**Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	1.20	1,025.00	1,230.00
Allison S. Mielke	Associate	2.10	685.00	1,438.50
Total		3.30		2,668.50

Task Code:B012**Plan and Disclosure Statement**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	9.90	1,025.00	10,147.50
Michael R. Nestor	Partner	0.80	1,240.00	992.00
Allison S. Mielke	Associate	6.50	685.00	4,452.50
Joshua Brooks	Associate	9.80	505.00	4,949.00
Shella Borovinskaya	Associate	0.20	505.00	101.00
Total		27.20		20,642.00

Task Code:B013**Creditor Inquiries**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Associate	0.20	685.00	137.00
Total		0.20		137.00

Task Code:B014**General Corporate Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	1.70	1,025.00	1,742.50
Allison S. Mielke	Associate	0.20	685.00	137.00
Total		1.90		1,879.50

Task Code:B017**Retention of Professionals/Fee Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.70	1,025.00	717.50
Allison S. Mielke	Associate	2.20	685.00	1,507.00
Joshua Brooks	Associate	3.30	505.00	1,666.50
Shella Borovinskaya	Associate	1.00	505.00	505.00
Troy Bollman	Paralegal	3.50	355.00	1,242.50
Total		10.70		5,638.50

Winc, Inc.

Invoice Date:

May 23, 2023

Billing Period through April 30, 2023

Invoice Number:

50042780

Matter Number:

102647.1001

Task Code:B018**Fee Application Preparation**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.40	1,025.00	410.00
Allison S. Mielke	Associate	1.40	685.00	959.00
Troy Bollman	Paralegal	4.70	355.00	1,668.50
Total		6.50		3,037.50